

SECRET

SPECIAL HANDLING

LAN-63-019
11 Feb 1963

Dear Wendell:

25X1A Our Lanyard contract, BT-1943, with ITEK now totals 25X1A
25X1A dollars, including three follow-ons etc. By the end of
February contractor will have incurred costs slightly in excess
of dollars. Contractor will have delivered all
equipment prior to October 1963 but will definitely have re-
sponsibilities under the contract through the end of that
month. At the present time ITEK is about half way through
the program.

25X1A To the best of my knowledge an interim audit has not
been performed as yet and in view of the progress of the work
and the amount of costs incurred, I am wondering if an interim
audit would not be in order at this time. I do not know what
the practice has been heretofore; however, I believe that 25X1A
25X1A has sufficient time to perform such an audit.

If neither you nor Bill E. see any objections to this
I would like to request Len to perform such an audit at the
earliest date and to prepare a detailed and official report
as to the reliability of costs charged to BT-1943.

I would appreciate your advice on this.

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Cy 1 - Wendell
2 - BT 1943

DOCUMENT NO. _____
NO CHANGES IN CLASS. *M*
CLASS. CHARGES TO: TS S 0
NEXT REVIEW DATE: 2111
AUTH: 100-10-2
DATE: 20/1/61 REVIEWER: 064540

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